

GOVERNMENT OF TELANGANA
ABSTRACT

OFFICE PROCEDURE – SCHEDULED CASTE DEVELOPMENT DEPARTMENT –
TELEPHONES - Payment of Rs.5,322/- (Rupees Five thousand three hundred
and twenty two only) towards the rental and call charges for Mobile phone No.
9676341345 and 12 (Twelve) other Officers, of the Scheduled Caste Development
Department, Telangana Secretariat, Hyderabad - Sanctioned - Orders - Issued.

=====

SCHEDULED CASTE DEVELOPMENT (OP) DEPARTMENT

G.O.Rt.No: 35

Dated:28-07-2014.

Read the following:-

1	From the Airtel Bill No.	462754672	Dated 24-06-2014
2	From the Airtel Bill No.	462792182	Dated 24-06-2014
3	From the Airtel Bill No.	464143098	Dated 24-06-2014
4	From the Airtel Bill No.	462792168	Dated 24-06-2014
5	From the Airtel Bill No.	462792177	Dated 24-06-2014
6	From the Airtel Bill No.	464049280	Dated 24-06-2014
7	From the Airtel Bill No.	462754674	Dated 24-06-2014
8	From the Airtel Bill No.	463925993	Dated 24-06-2014
9	From the Airtel Bill No.	462792179	Dated 24-06-2014
10	From the Airtel Bill No.	481305294	Dated 06-07-2014
11	From the Airtel Bill No.	455571497	Dated 19-06-2014
12	From the Airtel Bill No.	455571498	Dated 19-06-2014
13	From the Airtel Bill No.	455571496	Dated 19-06-2014

ORDER:

Sanction is hereby accorded for Payment of an amount of Rs.5,322/-
(Rupees Five thousand three hundred and twenty two only) towards the rental
and call charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards
the mobile phone charges for the period from 23-05-2014 to 22-06-2014,
05-06-2014 to 04-07-2014 and 17-05-2014 to 16-06-2014 for the following
Officers provided by the Government for official use of Scheduled Caste
Development Department for the month of June - 2014:-

SL. No.	Name & Designation Sarva Sri/Smt	Bill Number	Cell Number	Amount Rs.
1	G. Jamuna, Deputy Secretary to Govt.	462754672	9676341345	551/-
2	K. Nagesh, Asst. Secretary (SW)	462792182	9652304617	218/-
3	B. Prasad, Asst. Secretary to Govt. (SW)	464143098	8790994298	358/-
4	N. Nirmala Kumari, Asst Secy. to Govt. (SW)	462792168	9652304613	433/-
5	Y. Srinivasulu, Section Officer	462792177	9652304611	625/-
6	M. Varam Babu, Section Officer	464049280	9701365980	297/-
7	R. Ch. Venkateswara Rao Section Officer	462754674	9676341567	530/-
8	B. Vara Lakshmi, P.S. to Prl. Secy. TW	463925993	9701379838	342/-
9	Section Officer	462792179	9652304628	625/-
10	G. Rama Devi Section Officer	481305294	7674917722	316/-
11	Bala Krishna. Section Officer	455571497	7680937744	576/-
12	Ch. Sudhaker Reddy. Section Officer	455571498	7680937733	232/-
13	SK. Jeelani. Section Officer	455571496	7680937722	219/-
			Total	Rs.5,322/-

2. The amount sanctioned in para one above, shall be debited to the Head of
Account “2251-Secretariat Social Services 090- Secretariat 08-Social Welfare
Department 130-Office Expenses 131-Utility Payments”.

3. The Scheduled Caste Development (OP) Department shall draw a cheque
for an amount of Rs. Rs.5,322/- (Rupees Five thousand three hundred and
twenty two only) towards the rental and call charges for the period from
23-05-2014 to 22-06-2014, 05-06-2014 to 04-07-2014 and 17-05-2014 to
16-06-2014 in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for
settlement of the bill.

(PTO)

::2::

4. This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G. JAMUNA
DEPUTY SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer, Secretariat Branch,
Telangana Sectt., Hyderabad (w.e.).
The Scheduled Caste Development (OP) Department. (w.e.).
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER (FAC)